Foster Family Home - Corrective Action Report

Provider ID:

1-562216

Home Name:

Ethelyn Nacion, CNA

Review ID:

1-562216-6

45-576 Awanene Place

Reviewer:

David Ayling

Kaneohe

HI 96744

Begin Date:

10/22/2018

End Date: 11/26/18

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 10/22/18. Corrective Action Report issued during home visit with all items due to CTA by 11/22/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(a)(1)

Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2)

Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1)(2) - APS/CAN and fingerprints not done for HHM #1. HHM #1 moved into CCFFH on 10/1/18.

Compliance Manager

Primary Care Giver

Date

16/22/18

Date

Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name: ETHELLIN F. NACION

CCFFH Address: 45-576 AWANENE PLACE, KANEOHE, HI 96744-1920

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(2)(1)(2)	I OBTAINED A CURRENT APSICAN AND CRIMINAL HISTORY FROM HHM#I AND PLACED THE RESULTS IN MY CTA BINDER.	10/31/18	I WILL ALWAYS OBTAIN AN ARS/CAN AND CRIMINAL HISTORY WHEN A NEW HHM MOVES INTO MY CCFFH.

Primary Caregiver's Signature: Afaction

Print Name: ETHELYN F. NACLUN

Date of Signature: 11/15/2018